## 2011 Per Unit Funding Report

## AL152 HA Northport

| Development<br><u>Number</u> | 1999<br><u>Units</u> | Standing<br><u>Units</u> | RHF<br><u>Units</u> | Formula<br><u>Units</u> | Final Grant<br><u>Amount</u> | Per Unit<br><u>Grant Amount</u> | Formula<br>Grant Amount | Ist Increment Grant Amount | 2nd Increment<br>Grant Amount |
|------------------------------|----------------------|--------------------------|---------------------|-------------------------|------------------------------|---------------------------------|-------------------------|----------------------------|-------------------------------|
| AL152000001                  | 0                    | 200                      | 0                   | 200                     | \$298,825.00                 | \$1,494.13                      | \$298,825.00            | \$0.00                     | \$0.00                        |
| AL152000002                  | 0                    | 170                      | 28                  | 198                     | \$315,894.00                 | \$1,595.42                      | \$271,222.00            | \$0.00                     | \$44,672.00                   |
| AL152000008                  | 0                    | 1                        | 0                   | 1                       | \$1,730.00                   | \$1,730.00                      | \$1,730.00              | \$0.00                     | \$0.00                        |
| AL152000012                  | 0                    | 1                        | 0                   | 1                       | \$1,017.00                   | \$1,017.00                      | \$1,017.00              | \$0.00                     | \$0.00                        |
| Total PHA                    | 0                    | 372                      | 28                  | 400                     | \$617,466.00                 | \$1,543.67                      | \$572,794.00            | \$0.00                     | \$44,672.00                   |

Monday, August 22, 2011 Page 1 of 1